

Treasurer's Payment Report

February Payment FY2016-17

51 Toole

0903 Sunhurs	t K-12 Schools	District #: 2

Direct State Aid (01-3110)	\$75,283.51
Quality Educator Component (01-3111)	\$7,961.80
At Risk Student (01-3112)	\$417.94
Indian Education for All (01-3113)	\$427.13
Data for Achievement (01-3116)	\$409.24
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$1,362.71
Special Education (01-3115)	\$3,652.95
Education Improvement Payment (29-1925)	\$72.56

Donations made to the educational improvement account are distributed to public schools by OPI.Taxpayer donations specify the districts that receive the donations;20-9-905,MCA. School districts must deposit funds into the Flexibility fund (Fund 29,Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment \$89,692.34

District #: 14

0910 Shelby Elem

Direct State Aid (01-3110)	\$92,683.01
Quality Educator Component (01-3111)	\$8,576.27
At Risk Student (01-3112)	\$1,157.80
Indian Education for All (01-3113)	\$688.50
Data for Achievement (01-3116)	\$659.66
American Indian Achievement Gap (01-3114)	\$815.10
Natural Resource Development (01-3118)	\$1,677.65
Special Education (01-3115)	\$8,183.27
Education Improvement Payment (29-1925)	\$78.16

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Total Payment \$114,519.42



Treasurer's Payment Report

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0911 Shelby H S

District #: 14

Direct State Aid (01-3110)	\$56,125.41
Quality Educator Component (01-3111)	\$4,734.17
At Risk Student (01-3112)	\$326.80
Indian Education for All (01-3113)	\$291.13
Data for Achievement (01-3116)	\$278.93
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$1,015.93
Special Education (01-3115)	\$2,003.40
Education Improvement Payment (29-1925)	\$43.14

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Total Payment \$64,986.11

0915 Galata Elem

District #: 21

Direct State Aid (01-3110)	\$3,491.65
Quality Educator Component (01-3111)	\$316.90
At Risk Student (01-3112)	\$206.11
Indian Education for All (01-3113)	\$10.63
Data for Achievement (01-3116)	\$10.18
Natural Resource Development (01-3118)	\$63.20
Special Education (01-3115)	\$96.48
Education Improvement Payment (29-1925)	\$2.89

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Total Payment \$4,198.04



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Payment Summary:

Direct State Aid	\$227,583.58
Quality Educator Component	\$21,589.14
At Risk Student	\$2,108.65
Indian Education for All	\$1,417.39
Data for Achievement	\$1,358.01
American Indian Achievement Gap	\$1,086.80
Natural Resource Development	\$4,119.49
Special Education	\$13,936.10
Education Improvement Payment	\$196.75

\$273,395.91